Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120087-0

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1951
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 307

COST REIMBURSABLE

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* 1138

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 7638
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				73,730	46

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $ 73,730 46

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 6/20/ [redacted] STATINTL

Per [redacted] (Title)

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 73,730 46

(Signature or initials) [redacted]

Contract No. A101 Date Req. No. Date Invoice Rec'd.

P[redacted] this account is correct and proper for payment.

† [redacted] 7/2/52

By [redacted] SIGN ORIGINAL ONLY

CONTRACTING OFFICER

Title _____

† [redacted] 7/2/56
(Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL [redacted] STATINTL STATINTL

APPROVING OFFICER

STATINTL

Paid by { Check No. _____ dated _____, 19____, for $_____ } { on Treasurer of the United States in favor of payee named above.

Cash, $_____, on _____, 19____. Payee _____
(Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation's name shall be preceded by his own name. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 307

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - System II					
		Direct Costs Properly Chargeable to Contract A101 for the period 6-4-56 thru 6-10-56				STATINTL [redacted]	
		Labor Week Ending June 10, 1956					
STATINTL		Overhead computed for Communications Division at interim rate of [redacted]					
STATINTL		[redacted]					
		Other Costs - per schedule attached				31,042	43
		Total Labor, Overhead and Other Costs				[redacted]	
STATINTL		G and A expense computed at interim rate of [redacted]					
		Total Costs				$73,730	46
						STATINTL	

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RW - 11002 (4-84)

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- ☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

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☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIV

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	0000		06	01	6	50013	PERFECTO	527821
25	0000		06	01	6	50003	BELL	527779
25	0000		06	01	6	50015	RADIO PROD	527749
25	0000		06	01	6	50020	MAG/ELEC	522085
25	0000		06	01	6	50005	CALIF AVI/TRON	527670
25	0000		06	01	6	50021	LIBERTY	527769

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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PAGE 1

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
4362	5	12700	5042	24		137 42
						137 42 -
						137 42 *
						137 42 * -
4081	5	12700	5042	68		15 58
3639	5	12700	5042	68		51 16
						66 74 -
						66 74 *
						66 74 * -
3844	5	12700	5042	69		149 25
						149 25 -
						149 25 *
						149 25 * -
4026		12700	5042	70		74 81
						74 81 -
						74 81 *
						74 81 * -
4015	5	12700	5042	70		97 74
						97 74 -
						97 74 *
						97 74 * -
			Total - this page			525 96
			Total - page #2			25 48
			Total - page #3			37 16
			Total - pages #4 thru #7			27,179 51
			5042 Total			27,768 11
			5022 Total - Page #8			3,274 32
			TOTAL			31,042 43

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RW - T1002 (4-85)

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☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

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☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIV

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	06	05	86	27285	PETTY CASH 5/4	UU
25	40	00	06	06	86	27415	PETTY CASH 6/7	

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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
	5	12700	5042			10 9
	5	12700	5042			15 4 1
						25 4 8 -
						25 4 8
						25 4 8 ✓

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	20	20	06	01	6	27209	PETTY CASH 5/31	U
25	40	00	06	01	6	27209	PETTY CASH 5/31	U

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G-1 DATE 3 PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
	5	12700	3042			1226
						1226 -
						1226 ✓
	5	12700	3042			2490
						2490 -
						2490
						3716 ✓ -

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☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIV

COST CENTER MAJ	COST CENTER INT	COST CENTER SUB	DATE MO	DATE DAY	DATE YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
25	00	00	06	04	66	50022	STONE / SMITH	S 18031
25	00	00	06	04	66	50036	LUTHER	S 27669
25	20	30	06	06	66	50123	PROD SERV	S 17947
25	20	30	06	06	66	50123	PROD SERV	S 17947
25	20	30	06	06	66	50123	PROD SERV	S 17947
25	20	30	06	06	66	50124	PROD SERV	S 17947
25	20	30	06	06	66	50124	PROD SERV	S 17947
25	20	30	06	06	66	50124	PROD SERV	S 17947
25	20	30	06	06	66	50124	PROD SERV	S 17947
25	20	30	06	06	66	50124	PROD SERV	S 17947
25	40	00	06	08	66	50165	GRAPHIK CIR	S 18040
25	40	00	06	08	66	50165	GRAPHIK CIR	S 18040
25	00	00	06	04	66	50033	HOPKINS	S 27817
25	40	00	06	06	66	50091	GUDEMAN	S 27762
25	40	00	06	06	66	50091	GUDEMAN	S 17704
25	40	00	06	06	66	50091	GUDEMAN	S 17233
25	40	00	06	06	66	50091	GUDEMAN	S 17233
25	40	00	06	08	66	50160	CALIF ELEC	S 17701
25	00	00	06	05	66	50054	FANSTEEL	S 27795
25	00	00	06	05	66	50057	GLOBE ELEC	S 27666
25	00	00	06	05	66	50061	J KNIGHT	S 22067
25	40	00	06	06	66	50102	PREC SHEET	12727
25	40	00	06	06	66	50102	PREC SHEET	12727
25	40	00	06	06	66	50102	PREC SHEET	12727
25	40	00	06	06	66	50102	PREC SHEET	S 12727
25	40	00	06	07	66	50130	PRE SHEET	S 17542
25	40	00	06	07	66	50130	PRE SHEET	S 17542
25	40	00	06	07	66	50130	PRE SHEET	S 17542
25	00	00	06	04	66	50022	STONE / SMITH	S 17391
25	00	00	06	05	66	50026	FED PURCH	S 27841
25	00	00	06	05	66	50041	ALLOY SPOT	S 27610
25	00	00	06	05	66	50072	NEWARK	S 27886
25	00	00	06	05	66	50073	PERFECTO	S 27871
25	00	00	06	05	66	50077	SCHWEBBER	S 27644

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	5	12700	5042			6137 1 -
3979	5	12700	5042			13433 25
						7295 54 -
						7295 54 ✓ *
						7295 54 * -
	7	12700	5042			2065 40
	7	12700	5042			10925 00
	7	12700	5042			2065 40
	7	12700	5042			10487 88
	7	12700	5042			61064
	7	12700	5042			2065 40
	7	12700	5042			4365 00
	7	12700	5042			4125 00
	7	12700	5042			865 14 -
						41342 28 -
						41342 28 ✓ *
						41342 28 ✓ * -
22723	5	12700	5042	4		980
19044	5	12700	5042	4		5465 00
						5556 30 -
						5556 30 *
						5556 30 ✓ * -
4165	5	12700	5042	14		3406
						3406 -
						3406 *
4255	5	12700	5042	14		16459
	5	12700	5042	14		2190 -
	5	12700	5042	14		9078 -
23495	5	12700	5042	14		9217
20657	5	12700	5042	14		3669
						18077 -
						18077 *
						21483 ✓ * -
3961	5	12700	5042	24		3168
3093	5	12700	5042	24		3000
4134	5	12700	5042	24		10683
						16851 -
						16851 *
22950	5	12700	5042	24		35820
22949	5	12700	5042	24		35970
22940	5	12700	5042	24		35970
22940	5	12700	5042	24		35970 -
21685	5	12700	5042	24		4556
21683	5	12700	5042	24		14857 48
21684	5	12700	5042	24		19085 37
						36100 3 -
						36100 3 *
						39785 4 ✓ * -
	5	12700	5042	51		4576 55
4354	5	12700	5042	51		1925 50
3045	5	12700	5042	51		2257 50
4359	5	12700	5042	51		18674
4603	5	12700	5042	51		5094
4246	5	12700	5042	51		80 19

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COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
25	00	00	06	05	6	50055	FISHER MACHINE	517825
25	40	00	06	06	6	50089	FED PURCHASER	527840
25	40	00	06	06	6	50106	SEC FACTORS	527766
25	40	00	06	05	6	50115	BOURN	527592
25	40	00	06	06	6	50119	GLIDE EASY	522007
25	40	00	06	07	6	50129	PRE SHEET	517435
25	40	00	06	07	6	50129	PRE SHEET	517435
25	40	00	06	07	6	50129	PRE SHEET	517435
25	40	00	06	07	6	50129	PRE SHEET	517435
25	40	00	06	07	6	50130	PRE SHEET	517435
25	40	00	06	07	6	50130	PRE SHEET	517435
25	40	00	06	08	6	50148	ALLOY SPOT	527900
25	40	00	06	08	6	50176	FANSTEEL	512895
25	40	00	06	08	6	50177	FED PURCH	527840
25	40	00	06	08	6	50177	FED PURCH	527945
25	00	00	06	05	6	50051	CRAWFORD	512624
25	00	00	06	05	6	50080	THERM/O/N	527741
25	00	00	06	05	6	50083	WRN STAMP	527826
25	40	00	06	06	6	50114	UTD ENGRAV	517877
25	40	00	06	08	6	50159	CALIF DORAN	527767
25	40	00	06	08	6	50157	CAL/AIR	527895
25	00	00	06	04	6	50022	STO	518031
25	00	00	06	04	6	50022	STONE / SMITH	517391
25	00	00	06	04	6	50022	STONE / SMITH	518031
25	00	00	06	04	6	50022	STONE / SMITH	518031
25	00	00	06	04	6	50022	STONE / SMITH	518031
25	40	00	06	06	6	50089	FED PURCHASER	527840
25	40	00	06	06	6	50099	MCFADDEN	527812
25	40	00	06	06	6	50119	GLIDE EASY	527862
25	40	00	06	06	6	50119	GLIDE EASY	527828
25	40	00	06	07	6	50136	ELEC SUPPLY	527693
25	40	00	06	08	6	50163	COAST MFG	527880
25	00	00	06	05	6	50042	ARCO	527637

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21422	5	12700	5042	51		8860
						90622 -
						90622 *
4429	5	12700	5042	51		808
37112	5	12700	5042	51		4158
31862	5	12700	5042	51		19050
31455	5	12700	5042	51		3496 -
208255	5	12700	5042	51		13719
209733	5	12700	5042	51		48311
209711	5	12700	5042	51		43051
223655	5	12700	5042	51		77397
209700	5	12700	5042	51		36748
212244	5	12700	5042	51		46590
48446	5	12700	5042	51		17500
235422	5	12700	5042	51		27223
48222	5	12700	5042	51		9553
49860	5	12700	5042	51		9758
						292742 -
						292742 *
						383364 ✓ * -
235177	5	12700	5042	54		76637
36700	5	12700	5042	54		3304
46299	5	12700	5042	54		21890
						101831 -
						101831 *
220033	5	12700	5042	54		49000
36755	5	12700	5042	54		17000
						50700 -
						50700 *
						152531 ✓ * -
5143	5	12700	5042	60		10587
						10587 -
						10587 *
						10587 ✓ * -
	5	12700	5042	63		66104
	5	12700	5042	63		12119
	5	12700	5042	63		9923
	5	12700	5042	63		37196
	5	12700	5042	63		18797
						144139 -
						144139 *
4429	5	12700	5042	63		843
41869	5	12700	5042	63		16000
44490	5	12700	5042	63		84989
44869	5	12700	5042	63		5866
3420	5	12700	5042	63		50227
						1127255 -
						1127255 *
						2566564 ✓ * -
4892	5	12700	5042	65		17910
						17910 -
						17910 *
						17910 ✓ * -
2930	5	12700	5042	67		2400

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COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
25	00	00	06	05	6	50047	CALIF AVITRON	5 27642
25	00	00	06	05	6	50063	LELAND	5 22016
25	40	00	06	06	6	50086	BELL RADIO	5 27824
25	40	00	06	06	6	50087	ELCO	5 27830
25	40	00	06	06	6	50088	ERIE	5 27542
25	00	00	06	04	6	50022	STONE / SMITH	5 17391
25	00	00	06	04	6	50028	FED PURCH	5 27841
25	00	00	06	05	6	50045	BOURNS	5 27735
25	00	00	06	05	6	50060	IND PROD	5 22120
25	00	00	06	05	6	50069	MICRO SWITCH	5 22075
25	00	00	06	05	6	50072	NEWARK	5 27886
25	00	00	06	05	6	50076	RENBRANDT INC	5 27723
25	00	00	06	07	6	50144	MCFADD / MITCH	5 27845
25	40	00	06	06	6	50086	BELL	5 27779
25	40	00	06	06	6	50097	MATERIAL FAB	5 27867
25	40	00	06	06	6	50100	PASBLO	5 27559
25	40	00	06	07	6	50129	PRE SHEET	5 17435
25	40	00	06	07	6	50129	PRE SHEET	5 17435
25	40	00	06	07	6	50129	PRE SHEET	5 17435
25	40	00	06	08	6	50151	ASTRON	5 27677
25	40	00	06	08	6	50161	CARDIC	5 27564
25	40	00	06	08	6	50161	CARDIC	5 27565
25	00	00	06	04	6	50037	TEXAS	5 12897
25	00	00	06	04	6	50037	TEXAS	5 12897
25	00	00	06	05	6	50055	FISHER MACHINE	5 17825
25	40	00	06	06	6	50096	SEC F NTL BANK	5 12740
25	00	00	06	05	6	50062	LACQUER	5 27712
25	40	00	06	06	6	50095	LIBERTY	5 27728
25	40	00	06	06	6	50101	PERFECTO	5 27557
25	40	00	06	06	6	50119	GLIDE EASY	5 12667
25	40	00	06	08	6	50183	GLIDE EAS	5 12735

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S.O.	WORK ORDER	DISTRIBUTION AMOUNT
4133	5	12700	5042	67		14229
2893	5	12700	5042	67		4950
						21579 -
						21579 *
4099	5	12700	5042	67		2548
4295	5	12700	5042	67		553
3931	5	12700	5042	67		5000
						8101 -
						8101 *
						29680✓ * -
	5	12700	5042	68		8079
4354	5	12700	5042	68		294
3898	5	12700	5042	68		1785
4018	5	12700	5042	68		2205
3102	5	12700	5042	68		1071
4359	5	12700	5042	68		412
3498	5	12700	5042	68		550
4190	5	12700	5042	68		5400
						19796 -
						19796 *
3865	5	12700	5042	68		980
4259	5	12700	5042	68		900
3928	5	12700	5042	68		24875
21291	5	12700	5042	68		80365
20969	5	12700	5042	68		20215
21223	5	12700	5042	68		24266
3431	5	12700	5042	68		3909
3336	5	12700	5042	68		6500
3339	5	12700	5042	68		6500
						168510 -
						168510 *
						188306✓ * -
22559	5	12700	5042	69		101250
22753	5	12700	5042	69		552000
21422	5	12700	5042	69		5940
						659190 -
						659190 *
22900	5	12700	5042	69		9405
						9405 -
						9405 *
						668595✓ * -
3502	5	12700	5042	70		900
						900 -
						900 *
3791	5	12700	5042	70		1123
3584	5	12700	5042	70		17727
						18850 -
						18850 *
						19750✓ * -
22992	5	12700	5042	73		2312
23472	5	12700	5042	73		17597
						19909 -
						19909 *
						1990 9✓ * -

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	06	07	86	50135	ELCO	527634
25	00	00	06	05	86	50046	BULOVA	517797
25	00	00	06	05	86	50078	TECH GRAPHIC	527787
25	40	00	06	08	86	50165	DEJUR	522080

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3073	5	12700	5042	75		2395
						2395 -
						2395 *
						2395 ✓ * -
23506	5	12700	5042	77		1100
4040	5	12700	5042	77		3761
						4861 -
						4861 *
3643	5	12700	5042	77		1830
						1830 -
						1830 *
						6711 ✓ * -
						27 179 51

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	20	30	06	06	6	50123	PROD SERV	517947
25	20	30	06	06	6	50123	PROD SERV	517947
25	20	30	06	06	6	50123	PROD SERV	517947
25	20	30	06	06	6	50123	PROD SERV	517947
25	20	30	06	06	6	50124	PROD SERV	517947
25	20	00	06	07	6	50141	GRAPHIK CIR	510418
25	20	00	06	07	6	50141	GRAPHIK CIR	510418
25	00	00	06	05	6	50046	BULOVA	517604
25	00	00	06	05	6	50079	TEXAS INST	512565

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	7	12700	5022			1 17731
	7	12700	5022			78475
	7	12700	5022			10320 0
	7	12700	5022			82128
	7	12700	5022			81197 -
						30037 -
						30037 *
						30037 * -
19671	5	12700	5022	63		14855
19671	5	12700	5022	63		14855
						29710 -
						29710 *
						29710 * -
23507	5	12700	5022	67		16255
						16255 -
						16255 *
						16255 * -
22869	5	12700	5022	69		22500
						22500 -
						22500 *
						22500 * -
					Total - 5022	3 27432

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